

MASTER REGISTER
FISCAL YEAR 1997/1998

RUN DATE 06/18/1998
TIME 10:03:09

ED ENTITY ID	ED ENTITY NAME	BANK CODE	PAYMENT TYPE				
	AVERAGE		REVENUE	ADA			
PAYMENT	DAILY	APPORTIONED	ADJUSTMENT	ADJUSTMENT	DEDUCTION	PAID	
NUMBER	ATTENDANCE	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	
0 BUTTE COUNTY							
KINDERGARTEN THRU 12TH GRADE							
0 A0400004	BUTTE COUNTY SUPERINTENDENT			T			
0 01	1,542	\$42,231.86	\$496.88		\$21,420.12	\$0.00	\$64,148.86
0 02	1,542	\$44,568.10	\$0.00		\$0.00	\$0.00	\$44,568.10
0 03	1,542	\$38,418.99	\$0.00		\$0.00	\$0.00	\$38,418.99
0 YEAR-TO-DATE		\$125,218.95	\$496.88		\$21,420.12	\$0.00	\$147,135.95
0 A0461382	BANGOR UNION ELEMENTARY			T			
0 01	159	\$4,354.64	\$51.23		\$1,344.30-	\$0.00	\$3,061.57
0 02	159	\$4,595.54	\$0.00		\$0.00	\$0.00	\$4,595.54
0 03	159	\$3,961.49	\$0.00		\$0.00	\$0.00	\$3,961.49
0 YEAR-TO-DATE		\$12,911.67	\$51.23		\$1,344.30-	\$0.00	\$11,618.60
0 A0461408	BIGGS UNIFIED			T			
0 01	793	\$21,718.46	\$255.53		\$5,205.91-	\$0.00	\$16,768.08
0 02	793	\$22,919.91	\$0.00		\$0.00	\$0.00	\$22,919.91
0 03	793	\$19,757.62	\$0.00		\$0.00	\$0.00	\$19,757.62
0 YEAR-TO-DATE		\$64,395.99	\$255.53		\$5,205.91-	\$0.00	\$59,445.61
0 A0461424	CHICO UNIFIED			T			
0 01	13,565	\$371,514.39	\$4,371.10		\$35,384.87-	\$0.00	\$340,500.62
0 02	13,565	\$392,066.40	\$0.00		\$0.00	\$0.00	\$392,066.40
0 03	13,565	\$337,972.52	\$0.00		\$0.00	\$0.00	\$337,972.52
0 YEAR-TO-DATE		\$1,101,553.31	\$4,371.10		\$35,384.87-	\$0.00	\$1,070,539.54
0 A0461432	DURHAM UNIFIED			T			
0 01	1,302	\$35,658.80	\$419.54		\$907.04	\$0.00	\$36,985.38
0 02	1,302	\$37,631.43	\$0.00		\$0.00	\$0.00	\$37,631.43
0 03	1,302	\$32,439.38	\$0.00		\$0.00	\$0.00	\$32,439.38
0 YEAR-TO-DATE		\$105,729.61	\$419.54		\$907.04	\$0.00	\$107,056.19
0 A0461440	FEATHER FALLS UNION ELEMENTARY			T			
0 01	43	\$1,177.67	\$13.85		\$777.19-	\$0.00	\$414.33
0 02	43	\$1,242.82	\$0.00		\$0.00	\$0.00	\$1,242.82
0 03	43	\$1,071.34	\$0.00		\$0.00	\$0.00	\$1,071.34
0 YEAR-TO-DATE		\$3,491.83	\$13.85		\$777.19-	\$0.00	\$2,728.49

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PAYMENT NUMBER	DAILY ATTENDANCE	APPORTIONED AMOUNT					
0 BUTTE COUNTY KINDERGARTEN THRU 12TH GRADE							
0 A0461457	GOLDEN FEATHER UNION	ELEMENTAR	T				
0 01	304	\$8,325.86		\$97.95	\$4,047.79-	\$0.00	\$4,376.02
0 02	304	\$8,786.44		\$0.00	\$0.00	\$0.00	\$8,786.44
0 03	304	\$7,574.17		\$0.00	\$0.00	\$0.00	\$7,574.17
0 YEAR-TO-DATE		\$24,686.47		\$97.95	\$4,047.79-	\$0.00	\$20,736.63
0 A0461465	GRIDLEY UNION	ELEMENTARY	T				
0 01	1,398	\$38,288.02		\$450.48	\$4,020.03-	\$0.00	\$34,718.47
0 02	1,398	\$40,406.10		\$0.00	\$0.00	\$0.00	\$40,406.10
0 03	1,398	\$34,831.22		\$0.00	\$0.00	\$0.00	\$34,831.22
0 YEAR-TO-DATE		\$113,525.34		\$450.48	\$4,020.03-	\$0.00	\$109,955.79
0 A0461473	GRIDLEY UNION	HIGH	T				
0 01	621	\$17,007.77		\$200.10	\$2,420.61-	\$0.00	\$14,787.26
0 02	621	\$17,948.63		\$0.00	\$0.00	\$0.00	\$17,948.63
0 03	621	\$15,472.24		\$0.00	\$0.00	\$0.00	\$15,472.24
0 YEAR-TO-DATE		\$50,428.64		\$200.10	\$2,420.61-	\$0.00	\$48,208.13
0 A0461499	MANZANITA	ELEMENTARY	T				
0 01	239	\$6,545.66		\$77.01	\$1,263.22-	\$0.00	\$5,359.45
0 02	239	\$6,907.76		\$0.00	\$0.00	\$0.00	\$6,907.76
0 03	239	\$5,954.69		\$0.00	\$0.00	\$0.00	\$5,954.69
0 YEAR-TO-DATE		\$19,408.11		\$77.01	\$1,263.22-	\$0.00	\$18,221.90
0 A0461507	OROVILLE CITY	ELEMENTARY	T				
0 01	3,587	\$98,239.74		\$1,155.85	\$22,512.29-	\$0.00	\$76,883.30
0 02	3,587	\$103,674.32		\$0.00	\$0.00	\$0.00	\$103,674.32
0 03	3,587	\$89,370.25		\$0.00	\$0.00	\$0.00	\$89,370.25
0 YEAR-TO-DATE		\$291,284.31		\$1,155.85	\$22,512.29-	\$0.00	\$269,927.87
0 A0461515	OROVILLE UNION	HIGH	T				
0 01	2,730	\$74,768.47		\$879.69	\$1,370.96-	\$0.00	\$74,277.20
0 02	2,730	\$78,904.62		\$0.00	\$0.00	\$0.00	\$78,904.62
0 03	2,730	\$68,018.06		\$0.00	\$0.00	\$0.00	\$68,018.06
0 YEAR-TO-DATE		\$221,691.15		\$879.69	\$1,370.96-	\$0.00	\$221,199.88

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	AVERAGE			ADJUSTMENT	ADJUSTMENT	AMOUNT	AMOUNT
PAYMENT	DAILY	APPORTIONED		AMOUNT	AMOUNT		
NUMBER	ATTENDANCE	AMOUNT					
0 BUTTE COUNTY							
KINDERGARTEN THRU 12TH GRADE							
0 A0461523	PALERMO UNION ELEMENTARY		T				
0 01	1,341	\$36,726.92		\$432.11	\$2,082.71	\$0.00	\$39,241.74
0 02	1,341	\$38,758.64		\$0.00	\$0.00	\$0.00	\$38,758.64
0 03	1,341	\$33,411.06		\$0.00	\$0.00	\$0.00	\$33,411.06
0 YEAR-TO-DATE		\$108,896.62		\$432.11	\$2,082.71	\$0.00	\$111,411.44
0 A0461531	PARADISE UNIFIED		T				
0 01	5,440	\$148,989.18		\$1,752.95	\$7,748.81-	\$0.00	\$142,993.32
0 02	5,440	\$157,231.20		\$0.00	\$0.00	\$0.00	\$157,231.20
0 03	5,440	\$135,537.82		\$0.00	\$0.00	\$0.00	\$135,537.82
0 YEAR-TO-DATE		\$441,758.20		\$1,752.95	\$7,748.81-	\$0.00	\$435,762.34
0 A0461549	THERMALITO UNION ELEMENTARY		T				
0 01	1,552	\$42,505.73		\$500.10	\$2,198.12	\$0.00	\$45,203.95
0 02	1,552	\$44,857.13		\$0.00	\$0.00	\$0.00	\$44,857.13
0 03	1,552	\$38,668.14		\$0.00	\$0.00	\$0.00	\$38,668.14
0 YEAR-TO-DATE		\$126,031.00		\$500.10	\$2,198.12	\$0.00	\$128,729.22
0 A0473379	PIONEER UNION ELEMENTARY		T				
0 01	154	\$4,217.70		\$49.62	\$611.60	\$0.00	\$4,878.92
0 02	154	\$4,451.03		\$0.00	\$0.00	\$0.00	\$4,451.03
0 03	154	\$3,836.91		\$0.00	\$0.00	\$0.00	\$3,836.91
0 YEAR-TO-DATE		\$12,505.64		\$49.62	\$611.60	\$0.00	\$13,166.86
- KINDERGARTEN THRU 12TH GRADE TOTAL							
0 01	34,770	\$952,270.87		\$11,203.99	\$58,876.39-	\$0.00	\$904,598.47
0 02	34,770	\$1,004,950.07		\$0.00	\$0.00	\$0.00	\$1,004,950.07
0 03	34,770	\$866,295.90		\$0.00	\$0.00	\$0.00	\$866,295.90
0 YEAR-TO-DATE		\$2,823,516.84		\$11,203.99	\$58,876.39-	\$0.00	\$2,775,844.44

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-	ED ENTITY ID	ED ENTITY NAME	BANK CODE	PAYMENT TYPE			
0		AVERAGE		REVENUE	ADA		
	PAYMENT	DAILY	APPORTIONED	ADJUSTMENT	ADJUSTMENT	DEDUCTION	PAID
	NUMBER	ATTENDANCE	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
0	BUTTE COUNTY						
	COMMUNITY COLLEGES						
0	B0461416	BUTTE		T			
0	01	9,693	\$265,469.15	\$3,123.41	\$15,915.94	\$0.00	\$284,508.50
	02	9,693	\$280,154.78	\$0.00	\$0.00	\$0.00	\$280,154.78
	03	9,693	\$241,501.48	\$0.00	\$0.00	\$0.00	\$241,501.48
	YEAR-TO-DATE		\$787,125.41	\$3,123.41	\$15,915.94	\$0.00	\$806,164.76
-	COMMUNITY COLLEGES TOTAL						
0	01	9,693	\$265,469.15	\$3,123.41	\$15,915.94	\$0.00	\$284,508.50
	02	9,693	\$280,154.78	\$0.00	\$0.00	\$0.00	\$280,154.78
	03	9,693	\$241,501.48	\$0.00	\$0.00	\$0.00	\$241,501.48
	YEAR-TO-DATE		\$787,125.41	\$3,123.41	\$15,915.94	\$0.00	\$806,164.76
-	COUNTY TOTAL						
0	01	44,463	\$1,217,740.02	\$14,327.40	\$42,960.45-	\$0.00	\$1,189,106.97
	02	44,463	\$1,285,104.85	\$0.00	\$0.00	\$0.00	\$1,285,104.85
	03	44,463	\$1,107,797.38	\$0.00	\$0.00	\$0.00	\$1,107,797.38
	YEAR-TO-DATE		\$3,610,642.25	\$14,327.40	\$42,960.45-	\$0.00	\$3,582,009.20